

**DR-2 Disclosure Summary Page****DR-2**

<b>Karl Helgevold Campaign Account</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	Wright	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/15/2010 2:39:16 PM	
<b>Committee Code:</b>	18037	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Helgevold, Karl A	

**Treasurer**

<b>Last Name:</b>	Helgevold	<b>First Name:</b>	Jodie	<b>MI:</b>	M
<b>Address:</b>	PO Box 141		1383 250th Street Box 141		
<b>City:</b>	Eagle Grove	<b>State:</b>	IA	<b>Zip Code:</b>	50533
<b>Phone:</b>	515-448-4995				
<b>E-Mail:</b>	helgevold@wmtel.net				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$60.18</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$4,100.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,160.18</b>
<b>Schedule B: Expenditure Total</b>	\$4,128.47
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$31.71</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$4,590.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$8,690.00
<b>Schedule G: Consultant Breakdown</b>	Yes
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule B: Expenditures

Sch-B

<b>Karl Helgevold Campaign Account</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Wright	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/15/2010 2:39:16 PM
<b>Committee Code:</b>	18037	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # 1030	Wright County 115 N Main St Clarion, IA 50525	Advertising	\$10.00
Mailing List				
5/15/2010	Check # 1031	Wright County Monitor PO Box 153 Clarion, IA 50525	Advertising	\$290.00
Ads				
5/24/2010	Check # 1009	Eagle Grove Eagle 314 W Broadway St Eagle Grove, IA 50533	Advertising	\$290.00
Ads				
5/27/2010	Check # 1032	Office Max 2950 5th Avenue South Fort Dodge, IA 50501	Advertising	\$43.32
Mailer				
5/27/2010	Check # 1010	Post Master 119 S Iowa Ave Eagle Grove, IA 50533	Postage, Shipping, Delivery	\$484.00
5/27/2010	Check # 1008	Post Master 119 S Iowa Ave Eagle Grove, IA 50533	Postage, Shipping, Delivery	\$242.00
6/2/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$25.00
6/6/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$0.21
6/6/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$3.00
6/13/2010	Check # 1035	Belmond Independent PO Box 126 Belmond, IA 50421	Advertising	\$391.00
Ads				

**Schedule B: Expenditures****Sch-B**

<b>Karl Helgevold Campaign Account</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	Wright	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/15/2010 2:39:16 PM	
<b>Committee Code:</b>	18037	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2010	Check # 1011	Wright County Monitor PO Box 153 Clarion, IA 50525	Advertising	\$210.38
Ads				
6/15/2010	Check # 1036	David's Gallery 718 High Street Webster City, IA 50595	Photography	\$341.00
6/15/2010	Check # 1037	Luneckas Consulting 201 38th St West Des Moines, IA 50265	Consultant Services	\$500.00
6/15/2010	Check # 1033	PSI PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$1,295.35
Brochures - Post Cards - Printing				
7/5/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$3.00
7/5/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$0.21

<b>Total Amount</b>	<b>\$4,128.47</b>
---------------------	-------------------

**Schedule F1: Loans Received****Sch-F1**

<b>Karl Helgevold Campaign Account</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Wright	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/15/2010 2:39:16 PM
<b>Committee Code:</b> 18037	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/24/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$900.00
6/2/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$500.00
6/18/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$200.00
6/29/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$2,500.00

<b>Total Received This Period</b>	<b>\$4,100.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$4,590.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$8,690.00</b>

# Schedule G: Expenditures By Consultant

## Sch-G

<b>Karl Helgevold Campaign Account</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Wright	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/15/2010 2:39:16 PM
<b>Committee Code:</b>	18037	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Luneckas Consulting 201 38th St West Des Moines, IA 50265	5/15/2010  7/14/2010	Consulting	\$500.00

**Total Consultant(s)  
Expenditures**

**\$0.00**